

Annual Lassen County Pesticide Enforcement Program Statistics

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued ¹	0	0	0
Restricted material permits issued ¹	150	119	146
Permits denied ¹	0	0	0
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	0	0	0
Total sites with pesticide use ³	120	479	490
Notices of intent (NOIs) reviewed ¹	91	107	67
NOIs assessed (Pre-application site inspections) ¹	2	11	4
NOIs denied ¹	0	0	0
Pounds of pesticide applied (active ingredient) ³	34,396	137,361	88,165
Number of agricultural applications ³	223	943	1,027
Number of non-agricultural applications ^{3,4}	10,163	3,140	98
Number of all inspections ¹	19	24	4
Unclaimed Gas Tax Distribution ^{5,6}	\$12,450	\$14,367	\$18,993
Pesticide Mill Assessment ⁵	\$32,372	\$33,306	\$60,000

Footnotes

¹ Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

² Some counties did not report any permitted sites.

³ Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

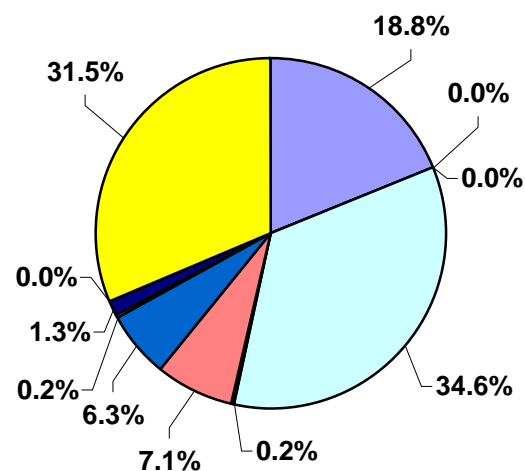
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

⁵ Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

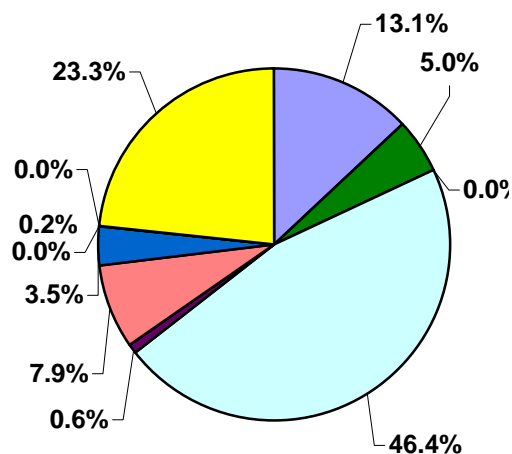
⁶ This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Lassen County Work Load Distribution by Percent Time

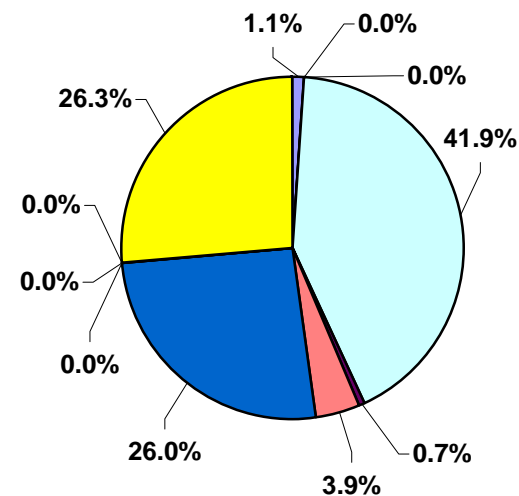
FY 04/05



FY 05/06



FY 06/07



- | | |
|---|---|
| ■ Inspections | ■ Surveillance Hours |
| ■ Preapplication | ■ Training & Outreach |
| ■ Enforcement Actions | ■ Pesticide Use Report Review |
| ■ Investigations | ■ Restricted Material |
| ■ Licensee Registration/Operator I.D. No. | ■ Compliance Actions |
| ■ Pesticide/Hazardous-Materials Spill | |

SOURCE: Fiscal Year 04/05, 05/06 and 06/07
Pesticide Regulatory Activities Monthly Report

4/23/2008

Lassen County Inspection Compliance

Form#	FY 04/05							FY 05/06							FY 06/07						
	Criteria Compliance							Criteria Compliance							Criteria Compliance						
	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation		Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate			Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate		
103-FWS																					
104A-PUMI-App	11	229	2	231	99.1%	2	81.8%	2	55		55	100.0%		100.0%							
104B-PUMI-M/L	10	231	2	233	99.1%	2	80.0%	2	55		55	100.0%		100.0%							
105-Com Fume																					
106-Field Fume	4	134		134	100.0%		100.0%	10	347		347	100.0%		100.0%	7	221		221	100.0%		100.0%
107-Branch 1 Fume																					
108A-Branch 2/3 App																					
108B-Branch 2/3 M/L																					
109A-Rec. Prod. Ag.																					
109B-Rec. Other																					
109C-Rec. Dealer																					
109D-Rec. PCA																					
110A-Ag PCB Emp. Rec																					
110B-Struct. Emp. Rec																					
110C-Ag PCB Bus. Rec																					
110D-Struct. Bus. Rec																					
Totals:	25	594	4	598	99.3%	4	84.0%	14	457		457	100.0%		100.0%	7	221		221	100.0%		100.0%

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

Lassen County Inspection Compliance

	FY 04/05		FY 05/06		FY 06/07	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VIII. Compliance Actions						
A. Warning Letters / Violation Notices		1		0		0
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
Total:	2	1	0	0	0	0
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		1		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		0		1		0
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	12	1	2	1	0	0

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Most Common Violations - Lassen County¹

FY 04/05				FY 05/06				FY 06/07						
Code Description		Code	Section Violated	Number of Violations	Code Description		Code	Section Violated	Number of Violations	Code Description		Code	Section Violated	Number of Violations
Notice of Intent Submitted		3CCR	6434	2	Handler Training		3CCR	6724	1	No violations reported				
Handler Decon. Facilities		3CCR	6734	2	Container Requirements		3CCR	6676	1					

Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB